



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

Procurement Monitoring Report- For 2nd Semester CY 2021
As of: December, 2021

GOODS AND SERVICES

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
CONST-2020-10-0007	Purchase of Personal Protective Equipment for use of Construction Section	CONST	SVP	N/A	12/3-9/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/23/2020	12/28/2020	May 27, 2021	Nov. 7, 2021	FY 2020 GAA EAO	68,200.00			67,400.00			COA	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	Nov. 19, 2021	
																							UAP	N/A	12/05/2020	12/05/2020				
HRAS-2020-11-0010	Purchase of Hardware Supplies for use in the Replacement of Broken/Damage Doors and Doorknob	HRAS	SVP	N/A	N/A	N/A	12/03/2020	12/03/2020	12/04/2020	12/07/2020	12/11/2020	12/21/2020	12/22/2020	Feb. 26, 2021	July 5, 2021	FY 2020 GAA EAO	36,300.00			36,230.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	July 5, 2021	
																							UAP	N/A	11/27/2020	11/27/2020				
QAS 2020-12-0007	Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section	QAS	SVP	N/A	12/9-15/2020	N/A	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	1/05/2021	1/06/2021	May 25, 2021	July 15, 2021	FY 2020 GAA EAO	735,750.00			600,000.00			COA	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	Aug. 10, 2021	
																							UAP	N/A	12/11/2020	12/11/2020				
2021-03-0001-C	Purchase of Fuels to be Utilized by Service Vehicles assigned to Finance Section, HRAS, Quality Assurance Section and Construction Section	FMS, HRAS, QAS and Const. Section	SVP	N/A	March 27, 2021 - April 2, 2021	N/A	April 5, 2020	April 5, 2020	April 6-7, 2021	April 8-9, 2021	April 12, 2021	April 21, 2021	April 22, 2021	July 9, 2021	Aug. 2, 2021	FY 2021 GAA EAO	648,170.79			629,657.10			COA	N/A	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	Aug. 2, 2021	
																							UAP	N/A	March 31, 2021	March 31, 2021				
2021-04-0002-C	Purchase of Fuels to be Utilized by Service Vehicles assigned to Maintenance Section and Planning and Design Section	Maint. Section and PDS	SVP	N/A	April 29, 2021 – May 6, 2021	N/A	May 6, 2021	May 6, 2021	May 7 & 10, 2021	May 11- 12, 2021	May 14, 2021	May 26, 2021	May 27, 2021	Oct. 4, 2021	Oct. 4, 2021	SR2021-03-006406 & Routine Maintenance CY 2021	899,340.00			836,515.00			COA	N/A	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	Oct. 4, 2021	
																							UAP	N/A	May 5, 2021	May 5, 2021				
MAINT-2021-02-0005	Purchase of Materials for use in Premix Patching Bituminous Pavements along Masbate-Cataingan-Placer Road (1st Quarter CY 2021)	Maint. Section	SVP	N/A	March 16-22, 2021	N/A	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021	Aug. 2, 2021	Aug. 6, 2021	Routine Maintenance CY 2021	949,593.75			949,024.00			COA	N/A	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	Aug. 10, 2021	
																							UAP	N/A	March 19, 2021	March 19, 2021				
MAINT-2021-02-0006	Purchase of Materials for use in Special Maintenance – Centerline and Lane line Repainting and Sign Maintenance along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2021)	Maint. Section	SVP	N/A	March 16-22, 2021	N/A	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021	July 22, 2021	Aug. 19, 2021	Routine Maintenance CY 2021	919,809.45			919,234.45			COA	N/A	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	Aug. 10, 2021	
																							UAP	N/A	March 19, 2021	March 19, 2021				
MAINT-2021-04-0008	Equipment Rental for the removal of road obstruction structures within the Road-Right-Of-Way of National Road within the DPWH-Masbate 3rd Area of Jurisdiction	Maint. Section	SVP	N/A	May 20-22, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021	June 14, 2021	July 5, 2021	Routine Maintenance CY 2021	271,817.60			265,500.00			COA	N/A	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	July 15, 2021	
																							UAP	N/A	May 21, 2021	May 21, 2021				
MAINT-2021-05-0014	Purchase of Materials for Penetration Patching Bituminous Pavements along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	May 21-23, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021	July 15, 2021	July 27, 2021	Routine Maintenance CY 2021	989,632.35			989,067.00			COA	N/A	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	Aug. 10, 2021	
																							UAP	N/A	May 21, 2021	May 21, 2021				
MAINT-2021-05-0015	Purchase of Materials for Centerline and Lane line Repainting along Masbate-Cataingan-Placer Road, Placer Daraga Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	May 21-23, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021	Aug. 5, 2021	Aug. 6, 2021	Routine Maintenance CY 2021	918,317.40			917,170.00			COA	N/A	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	Aug. 10, 2021	
																							UAP	N/A	May 21, 2021	May 21, 2021				
21GFJ0001	Purchase of IT Equipment for use of Finance Section, Procurement Unit, Quality Assurance Section, Construction Section and HRAS	FMS, BAC Unit, QAS, Const. Section and HRAS	SVP	N/A	April 30, 2021 – May 6, 2021	May 7, 2021	May 26, 2021	May 26, 2021	June 11, 2021	June 14, 2021	June 18, 2021	June 30, 2021	July 1, 2021	Aug. 2, 2021	Aug. 19, 2021	FY 2021 GAA EAO	1,143,500.00			1,140,820.00			COA	May 03, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	Sept. 10, 2021	
																							UAP	May 05, 2021	May 20, 2021	May 20, 2021				
21GFJ0002	Purchase of Vehicle Parts and Accessories for the Service Vehicles and Heavy Equipments of DPWH Masbate 3rd DEO	Maint. Section	SVP	N/A	July 20, 2021 – July 26, 2021	July 27, 2021	Aug. 9, 2021	Aug. 9, 2021	Aug. 25, 2021	Sept. 3, 2021	Sept. 6, 2021	Sept. 27, 2021	June 17-18, 2021	Oct. 15, 2021	Oct. 15, 2021	FY 2021 GAA EAO and Routine Maintenance CY 2021	893,100.00			852,640.00			COA	July 22, 2021	Aug. 3, 2021	Aug. 3, 2021	Aug. 3, 2021	Aug. 3, 2021	Oct. 29, 2021	
																							UAP	July 22, 2021	Aug. 3, 2021	Aug. 3, 2021				
21GFJ0003	Purchase of Fuels and Lubricants for the Service Vehicles and Heavy Equipments of DPWH Masbate 3rd DEO	Maint. Section	SVP	N/A	July 8, 2021 – July 14, 2021	July 15, 2021	July 27, 2021	July 27, 2021	July 29, 2021	July 30, 2021	July 30, 2021	Aug. 9, 2021	Aug. 10, 2021	Nov. 15, 2021	Nov. 15, 2021	FY 2021 GAA EAO and Routine Maintenance CY 2021	633,929.04			539,478.71			COA	July 13, 2020	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021	Nov. 15, 2021	
																							UAP	July 13, 2020	July 22, 2021	July 22, 2021				
21GFJ0004	Purchase of Materials for Manual Patching Unpaved Shoulder along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	June 11, 2021 – July 14, 2021	June 18, 2021	June 30, 2021	June 30, 2021	July 2, 2021	July 5, 2021	July 8, 2021	July 26, 2021	July 27, 2021	Aug. 20, 2021	Aug. 20, 2021	Routine Maintenance (2nd Quarter CY 2021)	349,287.75			348,335.00			COA	June 14, 2020	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	Sept. 10, 2021	
																							UAP	June 15, 2021	June 25, 2021	June 25, 2021				
FMS 2021-07-0013	Purchase of IT Equipment for use of Finance Section	FMS	SVP	N/A	September 14-20, 2021	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 28, 2021	Oct. 5, 2021	Oct. 6, 2021	Nov. 9, 2021	Nov. 19, 2021	FY 2021 GAA EAO	104,500.00			103,885.00			COA	N/A	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Nov. 25, 2021	
																							UAP	N/A	Sept. 20, 2021	Sept. 20, 2021				
PDS 2021-07-0003	Purchase of Consumables and Slow Wearing Parts and Tires to be utilized by Service Vehicle and Equipments assigned in Planning and Design Section	PDS	SVP	N/A	September 14-20, 2021	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 28, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 16, 2021	Nov. 24, 2021	SR2021-03-006406	211,300.00			210,886.00			COA	N/A	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Nov. 25, 2021	
																							UAP	N/A	Sept. 20, 2021	Sept. 20, 2021				
21GFJ0009	Purchase of Materials for Sign Maintenance and Centerline & Lane Line Repainting along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road	Maint. Section	SVP	N/A	Aug. 26, 2021 – Sept. 1, 2021	Sept. 2, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 21, 2021	Oct. 4, 2021	Oct. 5, 2021	Nov. 18, 2021	Dec. 2, 2021	SR2021-02-003869	899,496.15			898,888.00			COA	Aug. 26,						

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
MAINT-2021-12-0025	Purchase of Materials for the Guardrail Maintenance along Masbate – Cataingan – Placer Road, Placer – Daraga Road and Buenavista – Cawayan Road	MAINT	SVP	N/A	December 17 19, 2021	N/A	Dec. 21, 2021	Dec. 21, 2021								Augmentation Fund (Short of Award)	860,569.50						COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		Failure of Bidding (No Bids Received)
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
MAINT-2021-12-0026	Purchase of IT Equipments for Office Personnel at Maintenance Section	MAINT	SVP	N/A	December 17 19, 2021	N/A	Dec. 21, 2021	Dec. 21, 2021								Augmentation Fund (Short of Award)	230,000.00						COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		Failure of Bidding (No Bids Received)
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
MAINT-2021-12-0027	Purchase of Spare Parts and Materials for the Minor Tools and Equipment of Motorpool at Masbate 3rd District Engineering Office	MAINT	SVP	N/A	December 17 19, 2021	N/A	Dec. 21, 2021	Dec. 21, 2021								Augmentation Fund (Short of Award)	190,475.25						COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		Failure of Bidding (No Bids Received)
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
21GFJ0005	Purchase of Office Supplies, Computer Supplies and Janitorial Supplies for use of Masbate 3rd District Engineering Office	FMS, BAC Unit, QAS, Const. Section and HRAS	SVP	N/A	June 21, 2021 – July 12, 2021	June 28, 2021										FY 2021 GAA EAO	1,532,919.25						COA	June 25, 2022	July 2, 2021	July 2, 2021	July 2, 2021	July 2, 2021		Cancelled
																							UAP	June 25, 2022	July 2, 2021	July 2, 2021				
21GFJ0008	Purchase of Materials for Premix Patching Bituminous Pavements along Masbate-Cataingan- Placer Road and Buenavista-Cawayan Road	MAINT	SVP	N/A	Aug. 26, 2021 – Sept.1, 2021	Sept. 2, 2021										FY 2021 GAA EAO	1,532,919.25						COA	Aug. 26, 2021	Sept. 9, 2021	Sept. 9, 2021	Sept. 9, 2021	Sept. 9, 2021		Cancelled
																							UAP	Aug. 26, 2021	Sept. 9, 2021	Sept. 9, 2021				
Total Alloted Budget of Procurement Activities																	15,918,423.68			11,203,618.26										
Total Contract Price of Procurement Activities Conducted																	11,203,618.26													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,714,805.42													

ON-GOING PROCUREMENT ACTIVITIES																														
Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
PDS 2020-05-0003	Purchase of Survey Equipment/Materials & Electrical Accessories & Supplies for use of Planning and Design Section	PDS	SVP	N/A	6/20-22/2020	N/A	6/23/2020	6/23/2020	6/24/2020	6/24-25/2020	6/29/2020	6/29/2020	07/02/2020			SR2020-02-003005	27,800.00			27,600.00			COA	N/A	6/19/2020	6/19/2020	6/19/2020	6/19/2020		
																							UAP	N/A	6/19/2020	6/19/2020				
PDS-2020-08-0010	Procurement of Equipment/Devices used for Road Traffic Information Application (RTIA)	PDS	SVP	N/A	10/8-14/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/22/2020	10/28/2020	10/29/2020			SR2020-02-003005 and SR2020-02-003120	176,565.00			174,360.00			COA	N/A	10/09/2020	10/09/2020	10/09/2020	10/09/2020		
																							UAP	N/A	10/09/2020	10/09/2020				
QAS 2021-07-0010	Purchase of Laboratory Equipment & Accessories for use of Quality Assurance Section	QAS	SVP	N/A	August 20-22 2021	N/A	August 24, 2021	August 24, 2021	Sept. 3, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 27, 2021	07/02/2020			FY 2021 GAA EAO	47,740.00			46,800.00			COA	N/A	Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021		
																							UAP	N/A	Aug. 20, 2021	Aug. 20, 2021				
HRAS 2021-08-0010	Purchase of Biometric Machine for use of Masbate 3rd District Engineering Office	HRAS	SVP	N/A	September 28, 2021 – October 4, 2021	N/A	Oct. 6, 2021	Oct. 6, 2021	Oct. 15, 2021	Oct. 18, 2021	Oct. 18, 2021	Oct. 29, 2021	Nov. 2, 2021			FY 2021 GAA EAO	190,000.00			188,000.00			COA	N/A	Oct. 5, 2021	Oct. 5, 2021	Oct. 5, 2021	Oct. 5, 2021		
																							UAP	N/A	Oct. 5, 2021	Oct. 5, 2021				
MAINT-2021-08-0021	Purchase of Materials for Emergency Project – Concrete Reblocking along Buenavista-Cawayan Road	MAINT	SVP	N/A	September 28, 2021 – October 4, 2021	N/A	Oct. 6, 2021	Oct. 6, 2021	Oct. 11, 2021	Oct. 12, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 9, 2021			Routine Maintenance CY 2021	318,387.30			318,284.20			COA	N/A	Oct. 5, 2021	Oct. 5, 2021	Oct. 5, 2021	Oct. 5, 2021		
																							UAP	N/A	Oct. 5, 2021	Oct. 5, 2021				
MAINT-2021-08-0022	Purchase of Materials for the Repair / Maintenance of Fuel Storage Building & Powerhouse at Masbate 3rd DEO Compound	MAINT	SVP	N/A	October 5-7, 2021	N/A	Oct. 8, 2021	Oct. 8, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 9, 2021			Routine Maintenance CY 2021	182,427.00			179,213.90			COA	N/A	Oct. 7, 2021	Oct. 7, 2021	Oct. 7, 2021	Oct. 7, 2021		
																							UAP	N/A	Oct. 7, 2021	Oct. 7, 2021				
2021-10-0007-C	Purchase of Oils, Lubricants and Fuels to be utilized by Service Vehicle assigned in Masbate 3rd District Engineering Office	CONST, HRAS, QAS	SVP	N/A	November 1-7, 2021	N/A	Nov. 8, 2021	Nov. 8, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 17, 2021	Nov. 29, 2021	Dec. 1, 2021			EAO - GAA CY 2021	851,620.20			840,697.77			COA	N/A	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021		
																							UAP	N/A	Nov. 4, 2021	Nov. 4, 2021				
2021-11-0008-C	Purchase of Office Equipment and Devices for use of Masbate 3rd District Engineering Office	HRAS	SVP	N/A	November 11-17, 2021	N/A	Nov. 18, 2021	Nov. 18, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 24, 2021	Dec. 6, 2021	Dec. 7, 2021			EAO - GAA CY 2021	328,280.00			328,200.00			COA	N/A	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021		
																							UAP	N/A	Nov. 12, 2021	Nov. 12, 2021				
2021-11-0009-C	Purchase of Vehicle Spare Parts, Filter Elements and Other Vehicle Accessories for use of Human Resource and Administrative Section and Construction Section	HRAS, CONST	SVP	N/A	November 11-17, 2021	N/A	Nov. 18, 2021	Nov. 18, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 24, 2021	Dec. 6, 2021	Dec. 7, 2021			EAO - GAA CY 2021	294,325.00			293,868.00			COA	N/A	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12, 2021		
																							UAP	N/A	Nov. 12, 2021	Nov. 12, 2021				
2021-12-0010-C	Purchase of IT Equipment for use of Human Resource and Administrative Section and Quality Assurance Section	HRAS, QAS	SVP	N/A	December 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 22, 2021	Dec. 29, 2021				EAO - GAA CY 2021	250,000.00			249,690.00			COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
2021-12-0011-C	Purchase of Survey Uniform and Clothing for use of Quality Assurance Section and Gender and Development	QAS, HRAS	SVP	N/A	December 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 23, 2021	Dec. 28, 2021				EAO - GAA CY 2021	103,900.00			103,300.00			COA	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
																							UAP	N/A	Dec. 10, 2021	Dec. 10, 2021				
MAINT-2021-09-0023	Purchase for the replacement of emergency response minor tools and equipment	MAINT	SVP	N/A	December 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 22, 2021	Dec. 29, 2021				Routine Maintenance CY 2021	636,321.00			635,837.00			COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
MAINT-2021-12-0024	Purchase of Aggregates for the Manual Patching of Unpaved Shoulder along Masbate-Cataingan-Placer Road	MAINT	SVP	N/A	December 7-13, 2021	N/A	Dec. 14, 2021	Dec. 14, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 22, 2021	Dec. 28, 2021				Routine Maintenance (4th Quarter CY 2021)	299,240.55			298,680.90			COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
MAINT-2021-12-0029	Purchase of Uniforms for DPWH-Ayuda Program at Masbate 3rd District Engineering Office	MAINT	SVP	N/A	December 7-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 23, 2021	Dec. 28, 2021				Routine Maintenance CY 2021	69,500.00			55,000.00			COA	N/A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021		
																							UAP	N/A	Dec. 7, 2021	Dec. 7, 2021				
2021-12-0012-C	Purchase of Fuels to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in Dpwh Masbate 3rd DEO	MAINT, HRAS	SVP	N/A	December 17-19, 2021	N/A	Dec. 21, 2021	Dec. 21, 2021	Dec. 27, 2021	Dec. 29, 2021						Routine Maintenance CY 2021	Php999,968.67					COA	N/A	Dec. 12, 2021	Dec. 12, 2021	Dec. 12, 2021	Dec. 12, 2021			
																						UAP	N/A	Dec. 12, 2021	Dec. 12, 2021					
21GFJ0006	Purchase of IT Equipment for use of Finance Section, Procurement Unit, Quality Assurance Section, Construction Section and HRAS	FMS, BAC Unit, QAS, Const. Section and HRAS	SVP	N/A	Aug. 30, 2021 – Sept. 5, 2021	Sept. 7, 2021	Sept. 21, 2021	Sept. 21, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 26, 2021	Oct. 28, 2021			FY 2021 GAA EAO	1,309,644.71			1,306,109.85			COA	Sept. 10, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021		
																							UAP	Sept. 10, 2021	Sept. 20, 2021	Sept. 20, 2021				
21GFJ0007	Purchase of Computer Supplies for use of Masbate 3rd District Engineering Office	FMS, BAC Unit, QAS, Const. Section and HRAS	SVP	N/A	Aug. 30, 2021 – Sept. 5, 2021	Sept. 7, 2021	Sept. 21, 2021	Sept. 21, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 26, 2021	Oct. 28, 2021			FY 2021 GAA EAO	866,597.50			865,464.50			COA	Sept. 10, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021		
																							UAP	Sept. 10, 2021	Sept. 20, 2021	Sept. 20, 2021				
21GFJ0011	Purchase of Common Office Supplies, Computer Supplies and Janitorial Supplies for use of Masbate 3rd District Engineering Office for 4th Quarter of FY 2021	HRAS, CONST, QAS, BAC	SVP	N/A	November 19-25, 2021	Nov. 26, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 21, 2021	Dec. 24, 2021	Dec. 27, 2021		Oct. 5, 2021			FY 2021 GAA EAO	1,070,829.05			1,066,046.25			COA	Nov. 23, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		
																							UAP	Nov. 23, 2021	Dec. 2, 2021	Dec. 2, 2021				
Total Alloted Budget of On-going Procurement Activites																	7,023,177.31			6,977,152.37										


Prepared by:


MANCHIE S. MARCAIDA
Procurement Engineer

Recommending Approval by:


FLORANTE U. ZURBITO
BAC-Chairman

Approved by:


GERRYLIN M. CANTILLEP
OIC-District Engineer